

Date: Wednesday, 1/9/2008 9:57:00 AM
 User: Chantal Lavoie

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SPRING PIN CLIP
Job Number : 36682	
Estimate Number : 13116	
P.O. Number :	Part Number : D2692
This Issue : 1/9/2008 S.O. No. :	Drawing Number : D2692 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : // Type : PURCHASED PARTS	Drawing Revision : A
Previous Run :	Material :
Written By :	Due Date : 1/14/2008 Qty: 100 Um: Each
Checked & Approved By :	
Comment : Est Rev:A revA as per dwg 08-01-09 DD verified by LL 08/01/09	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: 5409

C 08/01/10 (100)

Purchase Part Number: CP-69H wire dim. 0.050" to 0.070" finish :inc plated

Supplier: Spaenaur (1-800-265-8772)

Certificate of conformity is required

2.0	D2692	Spring Pin Clip
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

Spring pin clip

batch

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

C 08/01/21 (100)

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

C 08/01/22 (100)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 5741

C 08/01/22 (100)

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Date: Wednesday, 1/9/2008 9:57:00 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPRING PIN CLIP

Job Number: 36682

Part Number: D2692

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08.01.22
J

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



08-06-22
J

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2692	REV. A SHEET 1 OF 1
DATE 97.07.03		TITLE SPRING PIN CLIP	SCALE NTS
A	97.07.03	NEW ISSUE	

REFERENCE ONLY



MUST FIT $\frac{1}{4}$ " TO $\frac{3}{8}$ " PIN
WIRE DIAMETER 0.050 TO 0.070
FINISH: ZINC PLATED

POSSIBLE SUPPLIER: SPAENAUR (1-800-265-8772)
PART # CP-69H

RELEASED
97/07/16 DS
ECN 106

Copyright 1997 by DART AEROSPACE LTD

C208/01/09

W/O: 36682

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

*** B A C K O R D E R ***

Order # 1225210.01

Order Date 01/10/08

NEPEAN, ONTARIO K2E 7Z1
TEL (613)723-8800 FAX (613)723-8806

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7

HAWKESBURY, ON
K6A 1K7

Cust Phone #
(613)632-5200

Warehouse
OTTAWA

F.O.B.
DEST

Taken By
Sylvie 613-723-880

Inst #	Customer P/O #	Required	Orig Order	Slsn	Ship Via	Terms
10168	5409	01/11/08	1225210.01	PL	DICOM	NET 30

Inst #	Bin #	Order UM	Ship	B/O Product	Description
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1 *	100 C	A00	1X100		SP CP-69H .062 HITCH PIN CLIP
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C 208/01121

PLEASE NOTE:

- 1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
- 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
- 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CB= QTY NOT SHIPPED WAS CANCELLED
- SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

Printed on 2008-01-18 at 9:36